

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of April, 2014 – Amount of Rs.22,129/- Sanctioned – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 136

Dated:27-05-2014.  
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/APRIL/2014, dt.03.05.2014.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 22,129-00 (Rupees twenty two thousand one hundred and twenty nine only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, for the month of April, 2014 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.SAMBASIVARAO  
SECRETARY TO GOVERNMENT (FAC)

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE**

**G.O.RT.NO. 136 , INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED:27-05-2014.**

<b>Sl.No.</b>	<b>Vehicle No.</b>	<b>No. Of Liters (Petrol , Diesel with Oil)</b>	<b>Amount (Rs.)</b>
1	AP 15 AC1	200 Liters (Petrol)	15,691.70
2	AP 9BN 4677	90 Liters (Diesel)	5,441.40
		Milcy Oil 4 liters	996.00
		Total:	<b>22,129-10</b> <b>22,129-00</b>

(Rupees twenty two thousand one hundred and twenty nine only)

// FORWARDED : : BY ORDER //

SECTION OFFICER

## **CERTIFICATE**

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of April, 2014 are furnished hereunder:-

<b>AP 15 AC1</b>		
<b>Date on which petrol Drawn</b>	<b>No. of liters of petrol/oil Drawn</b>	<b>Page number in which the Log Book entries made</b>
<b>04-04-2014</b>	<b>30 liters (petrol) ( 1 Ltr Milcy Oil)</b>	<b>Page 71</b>
<b>10-04-2014</b>	<b>30 liters (petrol)</b>	<b>Page 71</b>
<b>15-04-2014</b>	<b>30 Liters (petrol)</b>	<b>Page 73</b>
<b>17-04-2014</b>	<b>30 Liters (petrol) ( 1 Ltr Milcy Oil)</b>	<b>Page 73</b>
<b>21-04-2014</b>	<b>30 Liters (petrol)</b>	<b>Page 73</b>
<b>25-04-2014</b>	<b>30 Liters (petrol)</b>	<b>Page 73</b>
<b>29-04-2014</b>	<b>20 Liters (petrol)</b>	<b>Page 75</b>
<b>Total: 200 litres (Petrol) 2 liters Milcy Oil.</b>		
<b>AP 9BN 4677</b>		
<b>07-04-2014</b>	<b>30 litres (Diesel)</b>	<b>Page 185</b>
<b>23-04-2014</b>	<b>30 litres (Diesel)</b>	<b>Page 189</b>
<b>28-04-2014</b>	<b>30 litres (Diesel)</b>	<b>Page 189</b>
<b>Total= 90 Liters Diesel. 2 liters Milcy Oil.</b>		